

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0021		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$109,799.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds, Estimated Cost						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this modification is to add incremental funding to OP 1:							
See Recap Sheet for details.							
OPTION PERIOD 1							
(a) Pursuant to the Limitation of Funds clause, incremental funding in the Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		07/13/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/0021	2	4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$109,799.00. The amount allotted for costs is estimated to cover the contractor's performance through 03/24/2017. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$9,248,358.10 New Total Amount for this Award: \$67,516,041.00 Obligated Amount for this Modification: \$109,799.00 New Total Obligated Amount for this Award: \$15,959,843.08</p> <p>Incremental Funded Amount changed: from \$15,850,044.08 to \$15,959,843.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$109,799.00 Incremental Funded Amount changed from \$8,946,399.18 to \$9,056,198.18</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1D-53GS-102A17-4183-1653PM6115-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E1D Budget Organization 53GS Program (PRC) 102A17 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1653PM6115-002 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/0021	3	4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$17,469.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A17-4183-1653PM6115-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A17 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1653PM6115-001 Quantity: 0 Amount: \$42,330.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE044-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE044-001 Quantity: 0 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56H3-102A61-2505-1656H6E051-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1656H6E051-002 Quantity: 0 Amount: \$10,000.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0022		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
				10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/0022PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is de-obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee de-obligated, included with this action is -\$87,284.20. The amount allotted for costs is estimated to cover the contractor's performance through 03/24/2017. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$16,501,415.10</p> <p>New Total Amount for this Award: \$67,516,041.00</p> <p>Obligated Amount for this Modification: -\$87,284.20</p> <p>New Total Obligated Amount for this Award: \$15,872,558.88</p> <p>Incremental Funded Amount changed: from \$15,959,843.08 to \$15,872,558.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$87,284.20</p> <p>Incremental Funded Amount changed from \$9,056,198.18 to \$8,968,913.98</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-007</p> <p>Amount changed from \$6,920.00 to \$0.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/0022PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-008 Amount changed from \$13,923.20 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-011 Amount changed from \$16,441.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-010 Amount changed from \$50,000.00 to \$0.00 Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884 CODE 007923014 FACILITY CODE				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: \$259,671.74							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2019 The purpose of this modification is to obligate funds to OP 1, and update the Contract Level COR and Contract Level ALT COR: See Recap Sheet for details. OPTION PERIOD 1 Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		08/05/2016	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated, included with this action is \$259,671.74. The amount allotted for costs is estimated to cover the contractor's performance through 03/30/2017. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>G-6 LOCAL CLAUSES EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES</p> <p>Contract-Level Contracting Officers Representatives (CL-CORs)/Project Officers for this contract are as follows:</p> <p>CL-COR</p> <p>Robin Harris 109 T.W. Alexander Drive Mail Code: AA116-02 Research Triangle Park, NC 27709 919-541-0955 harris.robin@epa.gov</p> <p>Alternate CL-COR</p> <p>Robin Baily 109 T.W. Alexander Drive Mail Code: AA116-02 Research Triangle Park, NC 27709 919-541-7906 baily.robin@epa.gov</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$9,248,358.10</p> <p>New Total Amount for this Award: \$67,516,041.00</p> <p>Obligated Amount for this Modification: \$259,671.74</p> <p>New Total Obligated Amount for this Award: \$16,132,230.62</p> <p>Incremental Funded Amount changed: from \$15,872,558.88 to \$16,132,230.62</p> <p>Contracting Officer Representative changed from Robin Baily</p> <p>to Robin S Harris</p> <p>Alternate COR/Project Officer changed to : Robin Baily</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$259,671.74 Incremental Funded Amount changed from \$8,968,913.98 to \$9,228,585.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UC000-102FK6XR2-2532-26A5D-1626UCE045-00 2 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626UCE045-002 Quantity: 0 Amount: \$35,409.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE134-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626UEE134-001 Quantity: 0 Amount: \$14,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-T-31H-303DD2-2585-1631SFP018-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31H Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1631SFP018-001 Quantity: 0 Amount: \$75,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE139-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE139-001 Quantity: 0 Amount: \$12,978.54 NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-26U2X36-301FK8XPV-2532-26A6A-1626UEEX10-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 26U2X36 Program (PRC) 301FK8XPV Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEEX10-001 Quantity: 0 Amount: \$35,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-008 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE093-008 Quantity: 0 Amount: \$20,843.20 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-011 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-011 Quantity: 0 Amount: \$66,441.00 Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 20	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0024		See Block 16C		PR-CPOD-16-00096			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Robert Norfleet				9B. DATED (SEE ITEM 11)			
600 WILLIAM NORTHERN BLVD.							
P.O. BOX 884							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
				03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral - Limitation of Funds, Estimated Cost						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this modification is to:							
- Exercise 8 Quantity Options under Option Period 1.							
- Shift \$2,078,221.02 from the Base Period to Option Period 1.							
- Add FAR clause 52.223-19 ;Compliance with Environmental Management Systems;.							
- Add FAR clause 52.251-1 ;Government Supply Sources;.							
1. The following Cost/Price Schedule modifications have been made:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		08/31/2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(8) optional quantity of 5,000 hours each is hereby exercised for Option Period 1. The quantity amount is now 175,000 hours and the optional amount is now 25,000 hours. The 8 exercised options are at \$305,660.30 for CPFF, (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2. The following Contract Totals modifications have been made:</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for the Option Period 1. The amount is now (b)(4) and the optional amount is now (b)(4)</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for the Option Period 1. The amount is now (b)(4) and the optional amount is now (b)(4)</p> <p>3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 175,000 direct labor hours for Option Period 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$11,693,640.50</p> <p>5. The Section B clause entitled ;LIMITATION OF Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FUNDS NOTICE; has been modified. The text is as follows:</p> <p>Base Period</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is removed from estimated cost. Funding in the amount of (b)(4) is removed from the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/19/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>See Recap Sheet</p> <p>6. Clause FAR 52.223-19 ;Compliance with Environmental Management System; is incorporated as follows:</p> <p>Compliance With Environmental Management Systems (May 2011)</p> <p>The Contractor's work under this contract shall conform with all operational controls identified in the applicable agency or facility Environmental Management Systems and provide monitoring and measurement information necessary for the Government to address environmental</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>performance relative to the goals of the Environmental Management Systems.</p> <p>(End of clause)</p> <p>7. Clause FAR 52.251-1 ;Government Supply Sources; is incorporated as follows:</p> <p>Government Supply Sources (Apr 2012)</p> <p>The Contracting Officer may issue the Contractor an authorization to use Government supply sources in the performance of this contract. Title to all property acquired by the Contractor under such an authorization shall vest in the Government unless otherwise specified in the contract. The provisions of the clause at FAR 52.245-1, Government Property, apply to all property acquired under such authorization.</p> <p>(End of clause)</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$2,445,282.40</p> <p>New Total Amount for this Version: \$18,668,604.50</p> <p>New Total Amount for this Award: \$69,961,323.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$2,078,221.02</p> <p>Incremental Funded Amount changed from \$6,903,644.90 to \$4,825,423.88</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-264R000-401F72-2532-26A6A-15264RE007-001</p> <p>Amount changed from \$100,000.00 to \$55,083.45</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E196-001</p> <p>Amount changed from \$475,000.00 to \$252,406.38</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-C-26U2000-102FK6XR2-2532-26A5C-1526U2E197-00 1 Amount changed from \$274,000.00 to \$172,810.43 CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE029-00 1 Amount changed from \$270,000.00 to \$125,815.53 CHANGES FOR ACCOUNTING CODE: 15-16-C-26U3000-102FK6XR2-2532-26A5D-1526U3E016-00 1 Amount changed from \$190,000.00 to \$95,068.85 CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE036-00 1 Amount changed from \$180,000.00 to \$136,681.10 CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72-2532-26A6A-15264RE008-001 Amount changed from \$180,000.00 to \$65,763.90 CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72-2532-26A6A-15264RE005-001 Amount changed from \$175,000.00 to \$27,758.92 CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE020-00 1 Amount changed from \$150,000.00 to \$1,487.29 CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E200-00 1 Amount changed from \$105,000.00 to \$61,431.42 CHANGES FOR ACCOUNTING CODE: 15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264R E011-001 Amount changed from \$100,000.00 to \$18,134.46 CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE028-00 1 Amount changed from \$100,000.00 to \$25,305.43 CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE035-00 1 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$75,000.00 to \$62,242.26</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE023-001</p> <p>Amount changed from \$75,000.00 to \$27,567.40</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-261E000-202FK7-2532-26A6F-15261EC517-001</p> <p>Amount changed from \$50,000.00 to \$3,309.53</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE072-001</p> <p>Amount changed from \$28,000.00 to \$12,679.16</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72-2532-26A6A-15264BE051-001</p> <p>Amount changed from \$56,000.00 to \$40,659.03</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72XPC-2532-26A6A-15264RE027-001</p> <p>Amount changed from \$115,000.00 to \$15,150.76</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26XF000-102FK6XR2-2532-26A5A-1526XFE070-001</p> <p>Amount changed from \$120,000.00 to \$89,734.11</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE030-001</p> <p>Amount changed from \$135,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U3000-102FK6XR2-2532-26A6A-1526U3E018-001</p> <p>Amount changed from \$14,000.00 to \$13,973.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE034-001</p> <p>Amount changed from \$250,000.00 to \$89,550.17</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3D-303D72XPC-2532-15D3D15022-001</p> <p>Amount changed from \$156,530.10 to \$98,530.40</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-E1-53GS-102A04-4183-1553PM5142-001 Amount changed from \$45,813.00 to \$22,374.19 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5138-001 Amount changed from \$70,000.00 to \$52,085.45 CHANGES FOR ACCOUNTING CODE: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C546-001 Amount changed from \$42,500.00 to \$11,731.16 CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E244-001 Amount changed from \$50,000.00 to \$1,826.65 CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A17-4183-1553PM5163-001 Amount changed from \$16,300.00 to \$14,922.21 CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04XPM-4183-1553PM5163-002 Amount changed from \$18,700.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C549-001 Amount changed from \$32,500.00 to \$7,752.02 CHANGES FOR ACCOUNTING CODE: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C548-001 Amount changed from \$32,500.00 to \$14,627.00 CHANGES FOR ACCOUNTING CODE: 15-16-C-26XR000-102FK6XR2-2532-26A5C-1526XRE065-001 Amount changed from \$12,000.00 to \$8,640.73 CHANGES FOR ACCOUNTING CODE: 15-16-CR-26CFXAN-102FK6XR2-2532-26A6A-1626CFE014-001 Amount changed from \$8,000.00 to \$7,526.59 CHANGES FOR ACCOUNTING CODE: 15-16-C-26CF000-301FK8XPV-2532-26A6A-1626CFE002-001 Amount changed from \$48,527.50 to \$46,991.26 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CF000-401FK9-2532-26A6A-1626CFE057-001 Amount changed from \$25,000.00 to \$17,529.34</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$9,248,358.10 to \$11,693,640.50 Obligated Amount for this modification: \$2,078,221.02 Incremental Funded Amount changed from \$9,228,585.72 to \$11,306,806.74</p> <p>CHANGES FOR DELIVERY LOCATION: ORD/OARS Amount changed from \$9,248,358.10 to \$11,693,640.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264R000-401F72-2532-26A6A-15264RE007-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE007-001 Quantity: 0 Amount: \$44,916.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E196-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E196-001 Quantity: 0 Amount: \$222,593.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U3000-102FK6XR2-2532-26A5D-1526U3E016-001 Continued ...</p>				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U3000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1526U3E016-001 Quantity: 0 Amount: \$94,931.15 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE036-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE036-001 Quantity: 0 Amount: \$43,318.90 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264R000-401F72-2532-26A6A-15264RE008-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE008-001 Quantity: 0 Amount: \$114,236.10 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264R000-401F72-2532-26A6A-15264RE005-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Continued ...				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE005-001 Quantity: 0 Amount: \$147,241.08 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE020-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE020-001 Quantity: 0 Amount: \$148,512.71 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E200-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E200-001 Quantity: 0 Amount: \$43,568.58 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264RE011-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C3 Budget Organization 264R000 Program (PRC) 401F72 Continued ...				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 15264RE011-001 Quantity: 0 Amount: \$81,865.54 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE028-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE028-001 Quantity: 0 Amount: \$74,694.57 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE035-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE035-001 Quantity: 0 Amount: \$12,757.74 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE023-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A6A DCN-LineID 15264BE023-001 Quantity: 0 Amount: \$47,432.60 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-202FK7-2532-26A6F-15261EC517-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 15261EC517-001 Quantity: 0 Amount: \$46,690.47 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-102FK6XR2-2532-26A5C-1526U2E197-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526U2E197-001 Quantity: 0 Amount: \$101,189.57 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE029-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE029-001 Quantity: 0 Continued ...				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$144,184.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE072-001</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE072-001 Quantity: 0 Amount: \$15,320.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE034-001</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE034-001 Quantity: 0 Amount: \$160,449.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72-2532-26A6A-15264BE051-001</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE051-001 Quantity: 0 Amount: \$15,340.97</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 15-16-C-26XF000-102FK6XR2-2532-26A5A-1526XFE070-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5A DCN-LineID 1526XFE070-001 Quantity: 0 Amount: \$30,265.89 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE030-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264BE030-001 Quantity: 0 Amount: \$135,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264R000-401F72XPC-2532-26A6A-15264RE027-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE027-001 Quantity: 0 Amount: \$99,849.24 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U3000-102FK6XR2-2532-26A6A-1526U3E018-001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U3000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U3E018-001 Quantity: 0 Amount: \$27.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPC-2532-HQ00BM00-15D3D15022-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2532 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 15D3D15022-001 Quantity: 0 Amount: \$57,999.70</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5138-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5138-001 Quantity: 0 Amount: \$17,914.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5142-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5142-001 Quantity: 0 Amount: \$23,438.81 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C546-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C546-001 Quantity: 0 Amount: \$30,768.84 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E244-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E244-001 Quantity: 0 Amount: \$48,173.35 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C549-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C549-001 Quantity: 0 Amount: \$24,747.98 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XR000-102FK6XR2-2532-26A5C-1526XRE065-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526XRE065-001 Quantity: 0 Amount: \$3,359.27 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A17-4183-1553PM5163-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A17 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5163-001 Quantity: 0 Amount: \$1,377.79 NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04XPM-4183-1553PM5163-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1553PM5163-002 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$18,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C548-001</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C548-001 Quantity: 0 Amount: \$17,873.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8XPV-2532-26A6A-1626CFE002-001</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE002-001 Quantity: 0 Amount: \$1,536.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-26CFXAN-102FK6XR2-2532-26A6A-1626CFE014-001</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 26CFXAN Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE014-001 Quantity: 0 Amount: \$473.41</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-401FK9-2532-26A6A-1626CFE057-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 401FK9</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CFE057-001</p> <p>Quantity: 0</p> <p>Amount: \$7,470.66</p> <p>Delivery Location Code: ORD/OARS</p> <p>ORD/OARS</p> <p>US Environmental Protection Agency</p> <p>109 T.W. Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2015 to 03/31/2016</p>				

CONTINUATION SHEET

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2 2NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Administrative Contracting Officer:</p> <p>Candice Charlton 4411 Montgomery Road 3rd Floor Norwood, OH 45212 Phone: (513) 487-2007 Fax: (513) 487-2109 Email: charlton.candice@epa.gov</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Buyer changed from Mark Cranley to Candice Charlton</p> <p>Contracting Officer changed from Mark Cranley to Candice Charlton</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 04/01/2016 to 03/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 13				
2. AMENDMENT/MODIFICATION NO. 0026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)			
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884 CODE 007923014 FACILITY CODE				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008		
							10B. DATED (SEE ITEM 13) 03/20/2015		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,287,765.15			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
X	D. OTHER (Specify type of modification and authority) Clause H.7 - EPAAR 1552.217-71 - Option to Extend the Term of the Contract								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2019 The purpose of this modification is to: (1) Exercise Option Period 2; (2) incrementally fund Option Period 2 in the amount of \$1,287,765.15; and (3) revise the Work Assignment clause (receipt of work plans from 15 days to 20 days), the Key Personnel Clause (update to P-4 QA Officer), and the Contract Administration Representatives clause (Replace Alternate CL-COR Bailey with Reverly-Wilson).									
LIST OF CHANGES: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Candice Charlton					
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 12/12/2016			

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Exercise an Option</p> <p>CHANGES FOR LINE ITEM NUMBER: 3, Option Period 2 Contracting Ceiling and Funding Obligated Amount for this modification: \$1,287,765.15 Incremental Funded Amount changed from \$0.00 to \$1,287,765.15 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE188-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE188-001 Quantity: 0 Amount: \$28,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-05L-301ME9-2505-1605LNX501-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 05L Program (PRC) 301ME9 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1605LNX501-001 Quantity: 0 Amount: \$6,952.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE164-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE164-001 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26US000-301FK8-2532-26A5C-1626USE197-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626USE197-001 Quantity: 0 Amount: \$160,918.64 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26US000-401FK9-2532-26A5C-1626USE197-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626USE197-002 Quantity: 0 Amount: \$220,873.05 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE159-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE159-001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$4,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-202FK7-2532-26A6A-1626UEE159-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE159-002 Quantity: 0 Amount: \$15,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-301FK8XPV-2532-26A6A-1626UEE189-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE189-001 Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-201FK7-2532-26A6A-1626UEE163-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE163-001 Quantity: 0 Amount: \$37,021.46</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-26US000-301FK8XPV-2532-26A6A-1626USE215-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE215-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72-2532-26A6A-16264RE023-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE023-001 Quantity: 0 Amount: \$70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-264R000-401F72-2532-26A6A-16264RE023-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264RE023-002 Quantity: 0 Amount: \$105,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-53G6-101A46-2505-1653GP6069-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 53G6 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653GP6069-001 Quantity: 0 Amount: \$150,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-264B000-401F72-2532-26A6A-16264BE069-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264BE069-001 Quantity: 0 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56H6-102A61-2505-1656H6E072-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1656H6E072-001 Quantity: 0 Amount: \$200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE135-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626UEE135-001 Quantity: 0 Amount: \$32,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE024-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE024-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26US000-201FK7-2532-26A6A-1626USE206-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE206-001 Quantity: 0 Amount: \$42,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-264W000-401F72-2532-26A6A-16264WE023-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 264W000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264WE023-001 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3LOE, Option Period 2 Level of Effort Exercised option</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)</p> <p>OPTION PERIOD 2</p> <p>LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT (APR 1984)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 100,000 direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee." Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(End of clause)</p> <p>Section B: Clause, 1552.211-74 ALT I, is revised as follows: 1552.211-74 ALT I WORK ASSIGNMENTS - ALTERNATE I (APR 1984) DEVIATION (MAY 1994)</p> <p>(a) The contractor shall perform work under this contract as specified in written work assignments issued by the Contracting Officer.</p> <p>(b) Each work assignment will include (1) a numerical designation, (2) the estimate of required labor hours, (3) the period of performance and schedule of deliverables, and (4) the description of the work.</p> <p>(c) The Contractor shall acknowledge receipt of each work assignment by returning to the Contracting Officer a signed copy of the work assignment within 5 calendar days after its receipt. The Contractor shall begin work immediately upon receipt of a work assignment. Within 20 calendar days after receipt of a work assignment, the Contractor shall submit 2 copies of a work plan to the Project Officer and 1 copy to the Contracting Officer. The work plan shall include a detailed technical and staffing plan and a detailed cost estimate. Within 30 calendar days after receipt of the work plan, the Contracting Officer will provide written approval or disapproval of it to the Contractor. If the Contractor has not received approval on a work plan within 30 calendar days after its submission, the Contractor shall stop work on that work assignment. Also, if the Contracting Officer disapproves a work plan, the Contractor shall stop work until the problem causing the disapproval is resolved. In either case, the Contractor shall resume work only when the</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer finally approves the work plan.</p> <p>(d) This clause does not change the requirements of the "Level of Effort" clause, nor the notification requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(e) Work assignments shall not allow for any change to the terms or conditions of the contract. Where any language in the work assignment may suggest a change to the terms or conditions, the Contractor shall immediately notify the Contracting Officer.</p> <p>(f) Within 20 days of receipt of the work assignment or similar tasking document, the Contractor shall provide a conflict of interest certification.</p> <p>Before submitting the conflict of interest certification, the Contractor shall search its records accumulated, at a minimum, over the past three years immediately prior to the receipt of the work assignment or similar tasking document. In the COI certification, the Contractor must certify to the best of the Contractor's knowledge and belief that all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this work assignment or relating to this work assignment have been informed of their obligation to report personal and organizational conflicts or interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this work assignment.</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>OPTION PERIOD 2 Continued ...</p>				

CONTINUATION SHEET

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11 13NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$7,253,057.00.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through June 4, 2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See attached.</p> <p>Section F: Clause, EPA-F-12-101, is revised as follows: EPA-F-12-101 PERIOD OF PERFORMANCE</p> <p>OPTION PERIOD 2</p> <p>The period of performance of this contract shall be from April 1, 2017 through March 31, 2018 inclusive of all required reports.</p> <p>Section G: Clause, EPA-G-42-101, is revised as follows: EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES</p> <p>Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this Continued ...</p>				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>contract are as follows:</p> <p>Contract Level COR: Robin Harris harris.robin@epa.gov</p> <p>Alternate CL-COR: Melissa Reverly-Wilson revelry-Wilson.melissa@epa.gov</p> <p>Contracting Officials responsible for administering this contract are as follows:</p> <p>Contracting Officer: Candice Charlton Charlton.candice@epa.gov</p> <p>Section H: Clause, 1552.237-72, is revised as follows: 1552.237-72 Key personnel. (APR 1984)</p> <p>KEY PERSONNEL (APR 1984) -</p> <p>(a) The Contractor shall assign to this contract the following key personnel:</p> <p>P-4 Program Manager: (b)(4)</p> <p>P-4 Safety Officer: (b)(4)</p> <p>P-4 Quality Assurance Officer: (b)(4)</p> <p>(b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.</p> <p>(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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13 13NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.</p> <p>(End of clause)</p> <p>Delivery: 03/31/2018</p> <p>Delivery Location Code: CPOD</p> <p>CPOD</p> <p>US Environmental Protection Agency</p> <p>26 West Martin Luther King Drive</p> <p>Mail Code: NWD</p> <p>Cincinnati OH 45268 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2017 to 03/31/2018</p>				

Recapitulation of Funds

Contractor: JACOBS
Contract No.: EP-C-15-008

Recapitulation of Funding

Base Period- From 04/01/2015 to 03/31/2016

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$100,000.00
Modification 001			\$3,224,943.80
Modification 002			-\$200,000.00
Modification 003			\$1,804,844.57
Modification 004			\$353,058.13
Modification 005			\$405,500.00
Modification 006			-\$35,755.41
Modification 007			\$304,755.41
Modification 008			\$79,699.45
Modification 009			-\$40,000.00
Modification 010			\$891,598.95
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			-\$240,000.00
Modification 016			\$255,000.00
Modification 024			-\$2,078,221.02
Total Funded			\$4,825,423.88
Total Per Contract			\$6,974,964.00
Balance Unfunded			\$2,149,540.12

Option Period 1 - From 04/01/2016 to 03/31/2017

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 012	(b)(4)	(b)(4)	\$1,070,692.70
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			\$240,000.00
Modification 017			\$3,299,138.58
Modification 018			\$1,031,389.00
Modification 019			\$1,320,480.00
Modification 020			\$1,984,698.90
Modification 021			\$109,799.00
Modification 022			-\$87,284.20
Modification 023			\$259,671.74
Modification 024			\$2,078,221.02
Total Funded			\$11,306,806.74
Total Per Contract			\$11,693,640.50
Balance Unfunded			\$386,833.76

Contract No.: EP-C-15-008 - JACOBS

Recapitulation of Funding

Option Period 2 - From 04/01/2017 to 03/31/2018

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Plus Fixed Fee</u>
Modification 026	(b)(4)	(b)(4)	\$1,287,765.15
			\$0.00
			\$0.00
Total Funded			\$1,287,765.15
Total Per Contract			\$7,253,057.00
Balance Unfunded			\$5,965,291.85

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 8		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0027		See Block 16C		PR-CPOD-17-00026			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC.							
Attn: Robert Norfleet						9B. DATED (SEE ITEM 11)	
600 WILLIAM NORTHERN BLVD.							
P.O. BOX 884							
(b)(4)				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-15-008	
						10B. DATED (SEE ITEM 13)	
CODE 007923014				FACILITY CODE		03/20/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds and Mutual Agreement of Both Parties					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this modification is to transfer funds from Option Period 1 to Option Period 2 in the amount of \$817,477.63.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
CHANGES FOR LINE ITEM NUMBER: 2, Option Period 1							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Candice Charlton			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature)		12/20/2016	
				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$817,477.63 Incremental Funded Amount changed from \$11,306,806.74 to \$10,489,329.11</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C3-264B000-401F72-2532-26A6A-16264BE039-001 Amount changed from \$100,000.00 to \$75,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-D3D-303D72XPA-2505-16D3D15028-001 Amount changed from \$100,000.00 to \$75,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE024-001 Amount changed from \$50,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE011-001 Amount changed from \$100,000.00 to \$67,440.61</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE025-001 Amount changed from \$180,413.82 to \$105,413.82</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE058-001 Amount changed from \$75,000.00 to \$60,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C3-26CF000-301FK8-2532-26A6A-1626CFE099-002 Amount changed from \$100,000.00 to \$47,081.76</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE096-001 Amount changed from \$127,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CF000-102FK6XR2-2532-26A5D-1626CFE101-001 Amount changed from \$166,625.00 to \$116,625.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE031-001 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$70,000.00 to \$60,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE029-001</p> <p>Amount changed from \$145,000.00 to \$110,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264B000-401F72-2532-26A6A-16264BE035-001</p> <p>Amount changed from \$150,000.00 to \$80,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE032-001</p> <p>Amount changed from \$250,000.00 to \$200,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-001</p> <p>Amount changed from \$275,000.00 to \$75,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3, Option Period 2 Obligated Amount for this modification: \$817,477.63 Incremental Funded Amount changed from \$1,287,765.15 to \$2,105,242.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE025-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE025-001 Quantity: 0 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE024-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE024-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE096-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE096-001 Quantity: 0 Amount: \$127,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5D-1626CFE101-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626CFE101-001 Quantity: 0 Amount: \$50,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-26CF000-301FK8-2532-HQ00BG00-26A6A-1626CFE099-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 26CF000 Program (PRC) 301FK8 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 1626CFE099-002 Quantity: 0 Amount: \$52,918.24 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE058-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE058-001 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE031-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE031-001 Quantity: 0 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72-2532-26A6A-16264BE035-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 16264BE035-001 Quantity: 0 Amount: \$70,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE029-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE029-001 Quantity: 0 Amount: \$35,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626UEE054-001 Quantity: 0 Amount: \$200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE032-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE032-001 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-264B000-401F72-2532-HQ00BG00-26A6A-16264BE039-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264BE039-001 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16D3D15028-001 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE011-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE011-001 Quantity: 0 Amount: \$32,559.39</p> <p>Section B: Clause, EPA-B-32-101, is revised as Continued ...</p>				

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8 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through February 22, 2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See attached.</p> <p>OPTION PERIOD 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through July 15, 2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See attached.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2017 to 03/31/2018</p>				

Recapitulation of Funds

Contractor: JACOBS
Contract No.: EP-C-15-008

Recapitulation of Funding

Base Period- From 04/01/2015 to 03/31/2016

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost</u> <u>Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$100,000.00
Modification 001			\$3,224,943.80
Modification 002			-\$200,000.00
Modification 003			\$1,804,844.57
Modification 004			\$353,058.13
Modification 005			\$405,500.00
Modification 006			-\$35,755.41
Modification 007			\$304,755.41
Modification 008			\$79,699.45
Modification 009			-\$40,000.00
Modification 010			\$891,598.95
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			-\$240,000.00
Modification 016			\$255,000.00
Modification 024			-\$2,078,221.02
Total Funded			\$4,825,423.88
Total Per Contract			\$6,974,964.00
Balance Unfunded			\$2,149,540.12

Option Period 1 - From 04/01/2016 to 03/31/2017

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost</u> <u>Plus Fixed Fee</u>
Modification 012	(b)(4)	(b)(4)	\$1,070,692.70
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			\$240,000.00
Modification 017			\$3,299,138.58
Modification 018			\$1,031,389.00
Modification 019			\$1,320,480.00
Modification 020			\$1,984,698.90
Modification 021			\$109,799.00
Modification 022			-\$87,284.20
Modification 023			\$259,671.74
Modification 024			\$2,078,221.02
Modification 027			-\$817,477.63
Total Funded			\$10,489,329.11
Total Per Contract			\$11,693,640.50
Balance Unfunded			\$1,204,311.39

Contract No.: EP-C-15-008 - JACOBS

Recapitulation of Funding

Option Period 2 - From 04/01/2017 to 03/31/2018

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Plus Fixed Fee</u>
Modification 026	(b)(4)	(b)(4)	\$1,287,765.15
Modification 027			\$817,477.63
			\$0.00
Total Funded			\$2,105,242.78
Total Per Contract			\$7,253,057.00
Balance Unfunded			\$5,147,814.22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 5		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0028		See Block 16C		PR-CPOD-17-00027			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC.							
Attn: Robert Norfleet						9B. DATED (SEE ITEM 11)	
600 WILLIAM NORTHERN BLVD.							
P.O. BOX 884							
(b)(4)				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
TULLAHOMA TN 373880884						EP-C-15-008	
CODE 007923014				FACILITY CODE		10B. DATED (SEE ITEM 13)	
						03/20/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds and Mutual Agreement of Both Parties					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this modification is to transfer funds from Option Period 1 to the Base Period in the amount of \$140,000.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$18,668,604.50							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Candice Charlton			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature)		12/21/2016	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$69,961,323.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 1, Base Period Contract Ceiling and Funding Obligated Amount for this modification: \$140,000.00 Incremental Funded Amount changed from \$4,825,423.88 to \$4,965,423.88</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264R E011-001 Amount changed from \$18,134.46 to \$58,134.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-301FK8-2532-26A6A-1626CFE049-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE049-001 Quantity: 0 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-00 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626UEE054-001 Quantity: 0 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE104-00 1 Beginning FiscalYear 16 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/0028	3	5

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE104-001 Quantity: 0 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-401FK9XR5-2532-26A5D-1626CFE107-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626CFE107-001 Quantity: 0 Amount: \$5,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2, Option Period 1, Contract Ceiling and Funding Obligated Amount for this modification: -\$140,000.00 Incremental Funded Amount changed from \$10,489,329.11 to \$10,349,329.11</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264R E011-001 Amount changed from \$81,865.54 to \$41,865.54</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CF000-301FK8-2532-26A6A-1626CFE049-001 Amount changed from \$130,000.00 to \$115,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-001 1 Amount changed from \$75,000.00 to \$15,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CF000-401FK9XR5-2532-26A5D-1626CFE107-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Amount changed from \$30,000.00 to \$25,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE104-00</p> <p>1</p> <p>Amount changed from \$65,000.00 to \$45,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through February 18, 2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See attached.</p> <p>BASE PERIOD</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through March 31, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>See attached.</p> <p>Delivery Location Code: ORD/OARS</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/01/2017 to 03/31/2018				

Recapitulation of Funds

Contractor: JACOBS
Contract No.: EP-C-15-008

Recapitulation of Funding

Base Period- From 04/01/2015 to 03/31/2016

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Initial Award	(b)(4)	(b)(4)	\$100,000.00
Modification 001			\$3,224,943.80
Modification 002			-\$200,000.00
Modification 003			\$1,804,844.57
Modification 004			\$353,058.13
Modification 005			\$405,500.00
Modification 006			-\$35,755.41
Modification 007			\$304,755.41
Modification 008			\$79,699.45
Modification 009			-\$40,000.00
Modification 010			\$891,598.95
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			-\$240,000.00
Modification 016			\$255,000.00
Modification 024			-\$2,078,221.02
Modification 028			\$140,000.00
Total Funded			\$4,965,423.88
Total Per Contract			\$6,974,964.00
Balance Unfunded			\$2,009,540.12

Option Period 1 - From 04/01/2016 to 03/31/2017

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total Cost Plus Fixed Fee</u>
Modification 012	(b)(4)	(b)(4)	\$1,070,692.70
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			\$240,000.00
Modification 017			\$3,299,138.58
Modification 018			\$1,031,389.00
Modification 019			\$1,320,480.00
Modification 020			\$1,984,698.90
Modification 021			\$109,799.00
Modification 022			-\$87,284.20
Modification 023			\$259,671.74
Modification 024			\$2,078,221.02
Modification 027			-\$817,477.63
Modification 028			-\$140,000.00
Total Funded			\$10,349,329.11
Total Per Contract Balance			\$11,693,640.50
Unfunded			\$1,344,311.39

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	12
2. AMENDMENT/MODIFICATION NO. 0029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
				10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$1,266,693.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 007923014					
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina					
Max Expire Date: 09/30/2019					
The purpose of this modification is to provide incremental funding in the amount of \$1,266,693.00 to Option Period 1.					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
New Total Amount for this Version: \$11,693,640.50					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Candice Charlton			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 12/27/2016	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable		Prescribed by GSA			
		FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$69,961,323.40 Obligated Amount for this Modification: \$1,266,693.00 New Total Obligated Amount for this Award: \$18,686,688.77 Incremental Funded Amount changed: from \$17,419,995.77 to \$18,686,688.77</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,266,693.00 Incremental Funded Amount changed from \$10,349,329.11 to \$11,616,022.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-401FK9XR5-2532-26A6A-1626CFE134-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE134-001 Quantity: 0 Amount: \$25,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-301FK8-2532-26A6A-1626CFE134-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE134-002 Quantity: 0 Amount: \$25,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-26CF000-401FK9-2532-26A6A-1626CFE134-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE134-003 Quantity: 0 Amount: \$27,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04-4183-1753PM7019-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1753PM7019-001 Quantity: 0 Amount: \$50,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-202FK7-2532-26A6A-162660E077-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-001 Quantity: 0 Amount: \$58,781.00 Subject To Funding: N Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR1-2660X06-401FK9XR6-2532-26A6A-162660E077-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04-4183-1653PM6142-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1653PM6142-001 Quantity: 0 Amount: \$24,451.00 Subject To Funding: N</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-05L-501E50-3132-1605LMX504-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 05L Program (PRC) 501E50 Budget (BOC) 3132 Job # (Site/Project) Cost Organization DCN-LineID 1605LMX504-001 Quantity: 0 Amount: \$30,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE123-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE123-001 Quantity: 0 Amount: \$50,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-401FK9XR5-2588-26A5C-1626CFE125-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2588 Job # (Site/Project) Cost Organization 26A5C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1626CFE125-001 Quantity: 0 Amount: \$17,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-301FK8XPW-2588-26A5C-1626CFE125-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPW Budget (BOC) 2588 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE125-002 Quantity: 0 Amount: \$44,015.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-301FK8XPV-2588-26A5C-1626CFE125-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPV Budget (BOC) 2588 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE125-003 Quantity: 0 Amount: \$15,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE133-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CFE133-001</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE124-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CFE124-001</p> <p>Quantity: 0</p> <p>Amount: \$9,000.00</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-CR-2640X33-401F72XPC-2583-26A5C-16264BE067-001</p> <p>01</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) CR</p> <p>Budget Organization 2640X33</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2583</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 16264BE067-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-301FK8XPW-2532-26A6A-1626CFE141-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE141-001 Quantity: 0 Amount: \$40,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE141-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE141-002 Quantity: 0 Amount: \$7,000.00 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-301FK8-2532-26A6A-1626CFE141-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE141-003 Quantity: 0 Amount: \$18,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16-17-C-26CF000-301FK8XPW-2532-26A5C-1626CFE122-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626CFE122-001</p> <p>Quantity: 0</p> <p>Amount: \$80,000.00</p> <p>Subject To Funding: N</p> <p> </p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-301FK8XPV-2532-26A5C-1626CFE122-002</p> <p>2</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 301FK8XPV</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626CFE122-002</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Subject To Funding: N</p> <p> </p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE116-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CFE116-001</p> <p>Quantity: 0</p> <p>Amount: \$140,000.00</p> <p>Subject To Funding: N</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-101FK6XR1-2532-26A6A-1626CFE117-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE117-001 Quantity: 0 Amount: \$225,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-53G2-102A59-2505-1653GP6074-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 53G2 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653GP6074-001 Quantity: 0 Amount: \$10,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XN000-301FK8-2574-26A5C-1626XNE135-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8 Budget (BOC) 2574 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XNE135-001 Quantity: 0 Amount: \$10,000.00 Subject To Funding: N</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9XR6-2532-26A6A-162660E085-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E085-001 Quantity: 0 Amount: \$32,493.00 Subject To Funding: N</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/31/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds See attached. Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2017 to 03/31/2018				

Option Period 1 - From 04/01/2016 to 03/31/2017

Funding Action	Estimated Cost	Fixed Fee	Total Cost Plus Fixed Fee
Modification 012	(b)(4)	(b)(4)	\$1,070,692.70
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			\$240,000.00
Modification 017			\$3,299,138.58
Modification 018			\$1,031,389.00
Modification 019			\$1,320,480.00
Modification 020			\$1,984,698.90
Modification 021			\$109,799.00
Modification 022			-\$87,284.20
Modification 023			\$259,671.74
Modification 024			\$2,078,221.02
Modification 027			-\$817,477.63
Modification 028			-\$140,000.00
Modification 029			\$1,266,693.00
Total Funded			\$11,616,022.11
Total Per Contract			\$11,693,640.50
Balance Unfunded			\$77,618.39

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008 10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Administrative - Change CO

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007923014

Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina

Max Expire Date: 09/30/2019

The purpose of this modification is to:


1) Change the Contracting Officer From Candice Charlton to Mark Cranley.

1. G-6 LOCAL CLAUSES EPA-G-42-100 CONTRACT ADMINISTRATION REPRESENTATIVES

Contracting Officials responsible for administering this contract are as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/14/2017

CONTINUATION SHEET

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Administrative Contracting Officer:</p> <p>Mark Cranley 4411 Montgomery Road 3rd Floor Norwood, OH 45212 Phone: (513) 487-2351 Fax: (513) 487-2109 Email: cranley.mark@epa.gov</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$69,961,323.40</p> <p>Incremental Funded Amount changed: from \$18,686,688.77 to \$0.00</p> <p>Buyer changed from Candice Charlton</p> <p>to Mark Cranley</p> <p>Contracting Officer changed from Candice Charlton</p> <p>to Mark Cranley</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 04/01/2017 to 03/31/2018</p>				